

Receiving Report

Date: 10/10/26

Batch No: M115989

Supplier: UL BRICK DIV.

Dart P/O: 12792

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order 101028 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) LH Level 12

Production/Admin: 10/10/26
 Date
 Received/Costing Initial LH

Location

Purchase Order Receipt Listing

Tuesday, October 26, 2010 2:08:50 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12792 Receipt Dates from 10/26/2010 to 10/26/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-DIV001	Diversified Ulbrich									
PO12792	1	M304EX0.75-16F	sf		10/27/2010	10/26/2010	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No	Expanded Metal Flat	sf	SS		320.0000	DESJ02		\$1,424.00	0.0000	0
		115989									
											Total Received Quantity: 320.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$1,424.00
											Total Balance Due Quantity: 0.0000



Diversified Ulrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

I016949

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND
COLLECT

Contact: SUE BEDFORD (PA)

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO12792

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W211163	NET 30 DAYS	COMMON CARRIER	10/22/10	10/25/10	10/25/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH MILL TEST WITH DELIVERY CERT. D'ANALYSE, 1 PALETTE	L008534	855679	10
						<i>CC/akpe</i>

Bundles:

Approx Weight:

180.0 LB

10/22/10

15:14:53

Received by: _____ Date: _____ Signature: _____

TICKET 855679 - PDF

Herstellerwerk / Manufacturer's works / Usine productrice ThyssenKrupp Durchsetzung der Gütekriterien nach DIN EN ISO 9001 ThyssenKrupp Nirosta		Art der Prüfbescheinigung / Type of inspection document / Type du document ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1		Beschreibungsgart. 09.04.2010 Document number Numéro du document 1000195995 / Seite / Page / Page: 1 / 1								
<p>Oberschlesienstrasse 16, 47807 Krefeld</p> <p>THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2275 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA</p> <p>S 1000195995</p>		<p>Bestellnr./Empfänger / Customer/Consignee / Acheteur/Destinataire THYSSENKRUPP NIROSTA, BANNOCKBURN,</p> <p>Kundenbestellnr. / Customer's order number / Numéro de la commande du client 51001382 - PO 00047</p> <p>Werksauftragnr. / Manufacturer's works order no / N° de la commande de l'usine productrice 900385849 / 002</p> <p>Uferanzeige Nr. / Delivery Note No. / Avis d' expédition N°. 87176434 / 010</p> <p>Erzeugnis / Product / Produit BAND/COIL/ROULEAU</p>										
<p>Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 240/A 240M ASME SA 240 Sec.II Part A Ed.07 SAE AMS 5513 H SAE AMS 5511 H</p>		<p>Stahlsorte und Gütegruppe / Steel grade and quality / Nuance de l'acier TYPE 304 L / 304</p>										
<p>Kundenmaterial-Nr. Customer's material number N° de matière du client</p>		<p>Maße des Erzeugnisses (Dicke / Breite / Länge) Produit dimensions (Thickness / Width / Length) Dimensions du produit (Epaisseur / Largeur / Longueur)</p> <p>0.0579 inch x 48.0000 inch</p>		Herstellart Steelmaking proc. Mode d'élabor.	Ausführung Finish Finl							
Paket-Nr. Packing-No. N° Paletta	Stückzahl No of pieces N° de pièces	Ist-Gewicht Actual weight Masse effective	Ident.-Nr. Erzeugnis Ident.-No of product Ident.-N° du produit	Schmelznr. Cast number Id. de la coulée	Proben-ID, Sample Id. Empl. du prélevement	Proben-ID, Sample Id. Empl. du prélevement						
8021854	1	19.158 lbs	202613	855679	1002254740	1002254741						
		19.158 lbs										
Chemische Zusammensetzung / Chemical composition / Composition chimique												
Schmelznr./Cast no.	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu		
855679	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20		
Proben-ID/Position Sample Id./Position Ident./empl. du prélevement	QUER											
Y50, 2% PSI	YS1, 0 PSI	T5 PSI	E1. A2 ^a %	HV								
1002254740	41624	46410	92966	56.8	160							
1002254741	41624	46555	93111	58.2	167							
ASTM A 262 02a PRACTICE E I.O. Beständig gegen interkrist. Korros./Resistant to intercrys. corros./Resistant à la coros. intercrist.: EN ISO 3651-2 I.O. Maße-Oberfläche/Dimensions-Surface/Dimensions-Surface: I.O. Verwechslungsprüfung (Spektrenanalyse)/Test of Identity/spectrum analysis/Contrôle d'identification (analyse spectrale): I.O. WAERMEBEHANDLUNG : 1050 GRAD C / LUFT TRAITEMENT TERMIQUE : 1050 GRAD C / AIR HEAT - TREATMENT : 1050 DEGREE / AIR												
Ausstatter der Bescheinigung/ Originator of the document / Auteur du document ThyssenKrupp Nirosta GmbH Dieses Zeugnis wurde maschinell erstellt Werk Krefeld Abnahme				Stempel des (der) Abnahmeverantwortlichen Receiving agent's stamp Pointon de l'agent réceptionnaire QA								
								Datum der Ausstellung und Bestätigung Date of issue and validation date d'émission et validation 09.04.2010				

TICKET 855679 - PDF



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12792**

Purchase Order Date 10/22/10

PO Print Date 10/22/10

Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULRICH
26A BLVD. HYMUS
POINTE-CLAIRe, QC H9R 1C9
CA

FAXED
CC: [Signature]

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	10/27/10 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
DIAMOND MUST RUN ALONG 8'
LENGTH
SHEET OF 4' X 8'

Perly/126
PO Total: \$1,424.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

U *CL*
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 10/22/10